

GOVERNMENT OF TELANGANA
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Telephone bill on Government Mobile No. 9441265577 for Rs.618/- for the period from 01-10-2015 to 31-10-15 – Sanctioned -Orders – issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 155

Dated: 13/11/2015
Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bills on Mobile No. Mobile No. 9441265577 for Rs. 618/- for the period from 01-10-2015 to 31-10-15.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.618/- (Rupees Six Hundred and Eighteen only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bills on Govt. Mobile No.9441265577 Cell Phone being used by the Secretary to Government, Housing Department for the month of October, 2015 The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. 004400201005095, Corporation Bank, MG Road Branch, Hyderabad, IFSC CODE:CORP0000044.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Hyderabad
The PA to Joint Secretary to Govt.
Housing (Claims) Dept.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER